



Campaign Finance Report

Expect More Arizona-Vote4Education Yes on 100 & Protect Early Childhood Health/Development Funds
Committee #: 201000571

Treasurer: Velaski, Paul
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Amended 2010 Post-Special Election Report 2

Election Cycle: 2009-2010
Date Filed: October 19, 2010
Reporting Period: June 9, 2010-August 16, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$69,267.37
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$35,090.33
Cash Balance at End of Reporting Period:	\$34,177.04

Report ID: 67713

Summary of Activity

Filed on 10/19/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$125,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$125,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$35,090.33	\$0.00	\$35,090.33	\$90,822.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$35,090.33	\$0.00	\$35,090.33	\$90,822.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$35,090.33			

Health/Development Funds

Covers 06/09/2010 to 08/16/2010

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ben Franklin Press, Inc.	06/18/2010	\$2,298.21	\$10,435.59
Address:	910 S Hohokam Dr, Ste 104, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Name:	Language Connection	06/18/2010	\$60.00	\$60.00
Address:	12417 W Surrey Ave, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Translation services			
Name:	New Image Design & Production	06/18/2010	\$7,850.00	\$7,850.00
Address:	507 W Royal Palm Rd, Phoenix, AZ 85021		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Secretary of State	07/06/2010	\$75.00	\$75.00
Address:	Capitol Executive Tower, 1700 W. Washington St, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Invoice 070610 RE; Prop 302			
Name:	AZ Petition Partners, LLC	07/23/2010	\$3,194.00	\$14,799.00
Address:	202 E McDowell Rd, Ste 200, Phoenix, AZ 85004		Cash	
Category:	Communications - Signs			
Memo:	Invoice 51310, campaign signs			
Name:	Commotion Promotions	07/23/2010	\$6,217.13	\$12,945.30
Address:	2999 N 44th St, Ste 340, Phoenix, AZ 85018		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Invoice 52976, car magnets			
Name:	Ben Franklin Press, Inc.	07/30/2010	\$8,137.38	\$10,435.59
Address:	910 S Hohokam Dr, Ste 104, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Inv.2100964,966,962,965			
Name:	Riester	07/30/2010	\$1,864.59	\$1,864.59
Address:	802 N. Third Ave, Phoenix, AZ 85003		Cash	
Category:	Communications - Signs			
Memo:	Invoice 9152-0 Voter Campaign			
Name:	Anamorphics	08/13/2010	\$480.00	\$480.00
Address:	1001 N 1st St, Phoenix, AZ 85004		Cash	
Category:	Communications - Newsletters			
Name:	Commotion Promotions	08/13/2010	\$4,914.02	\$12,945.30
Address:	2999 N 44th St, Ste 340, Phoenix, AZ 85018		Cash	
Category:	Communications - Other			
Total of Operating Expenses			\$35,090.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$35,090.33	

